

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Preeti Desai
Address 4545, Banjara Hills, Mumbai
PHONE 9534451080
GSTIN 24GDSTZ5085D1Z6
PAN HXTUX2329P
Place of Supply Maharastra (83)

Invoice No.

7224

Invoice Date

09-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Nails	piece	7317	32	2	10%	6.40	18%	57.60
Varnishes	liter	4267	42	350	10%	1470.00	18%	13230.00
Windows	piece	4942	14	6000	10%	8400.00	18%	75600.00
Roofing Sheets	sheet	4224	21	300	10%	630.00	18%	5670.00
Total								94557.60

Sub Total		94557.60
CGST	9%	8510.18
SGST	9%	8510.18
Total Amount		111577.97

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 18357344084
Bank Branch IFSC SBIN150TR6